

Trudi Letts Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2018

Thorntons
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

Trudi Letts Consulting Limited

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Trudi Letts Consulting Limited

Company Information

Director	Mrs Trudi Louise Letts
Registered office	The Mill House 650 Barnsley Road Wakefield WF2 6QQ
Accountants	Thorntons Chartered Certified Accountants 176-178 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE

Trudi Letts Consulting Limited

Director's Report for the Year Ended 28 February 2018

The director presents her report and the financial statements for the year ended 28 February 2018. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mrs Trudi Louise Letts

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 3 May 2018 and signed on its behalf by:

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Mrs Trudi Louise Letts
Director

Trudi Letts Consulting Limited
(Registration number: 08918109)
Balance Sheet as at 28 February 2018

	2018 £	2017 £
Current assets	121,014	88,465
Creditors: Amounts falling due within one year	-	(8,052)
Total assets less current liabilities	121,014	80,413
Accruals and deferred income	(900)	(900)
	<u>120,114</u>	<u>79,513</u>
Capital and reserves	<u>120,114</u>	<u>79,513</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

The Mill House
650 Barnsley Road
Wakefield
WF2 6QQ

The principal place of business is:

The Mill House 650
Barnsley Road Newmillerdam
Wakefield
West Yorkshire
WF2 6QQ
United Kingdom

These financial statements were authorised for issue by the director on 3 May 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Trudi Letts Consulting Limited
(Registration number: 08918109)
Balance Sheet as at 28 February 2018

Approved and authorised by the director on 3 May 2018

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Mrs Trudi Louise Letts

Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.